

# EXHIBIT B

4/15/2023	Costs	Costs	Subpoena fees HMD America, Inc. for Doc Production - First Legal Network Insurance Services	3601467	\$ 263.50	\$ 263.50
4/15/2023	Costs	Costs	Subpoena fees Citrix Systems, Inc. - First Legal Network Insurance Services	3601467	\$ 304.50	\$ 304.50
4/15/2023	Costs	Costs	Subpoena fees Citrix Systems - Doc Production - First Legal Network Insurance Services	3601467	\$ 260.50	\$ 260.50
4/15/2023	Costs	Costs	Subpoena fees HMD America, Inc. - First Legal Network Insurance Services	3601467	\$ 307.50	\$ 307.50
4/30/2023	Costs	Costs	Process Service Fees of subpoena to Nokia of America Corporation - First Legal Network Insurance Services	3609234	\$ 263.50	\$ 263.50
4/30/2023	Costs	Costs	Process Service Fees of subpoena to Nokia of America Corporation - First Legal Network Insurance Services	3609234	\$ 307.50	\$ 307.50
4/30/2023	Costs	Costs	Process Service Fees of subpoena to Nokia of America Corporation - First Legal Network Insurance Services	3609234	\$ 263.50	\$ 263.50
6/15/2023	Costs	Costs	Process service fees for Subpoena to Testify to Farjami & Farjami LLP - First Legal Network Insurance Services	3620170	\$ 306.50	\$ 306.50
6/15/2023	Costs	Costs	Process service fees for Subpoena to Produce to Farjami & Farjami LLP - First Legal Network Insurance Services	3620170	\$ 250.00	\$ 250.00
6/15/2023	Costs	Costs	Process service fees for Subpoena to Testify to Krista Jacobsen - First Legal Network Insurance Services	3620170	\$ 306.50	\$ 306.50
6/15/2023	Costs	Costs	Process service fees for Subpoena to Produce to Krista Jacobsen - First Legal Network Insurance Services	3620170	\$ 250.00	\$ 250.00
6/15/2023	Costs	Costs	Process service fees for Subpoena to Testify to James Harris - First Legal Network Insurance Services	3620170	\$ 262.50	\$ 262.50
6/15/2023	Costs	Costs	Process service fees for Subpoena to Produce to James Harris - First Legal Network Insurance Services	3620170	\$ 250.00	\$ 250.00

7/31/2023	Costs	Costs	Process service fees for Subpoena to Produce to Alireza Raissinia - First Legal Network Insurance Services	3649797	\$ 261.50	\$ 261.50
4/30/2023	Costs	Costs	Process Service Fees of subpoena to Nokia of America Corporation - First Legal Network Insurance Services	3609234	\$ 263.50	\$ 263.50
8/15/2023	Costs	Costs	Process service fees for Subpoena to Produce to Michael Schallop - First Legal Network Insurance Services	3649797	\$ 261.50	\$ 261.50
2/15/2024	Costs	Costs	Subpoena fees InterDigital Inc. - First Legal Network Insurance Services	3741163	294.00	294.00
12/31/2023	Costs	Costs	Litigation support vendor for Subpoena to Produce to Qualcomm Inc. - First Legal Network Insurance Services	3727047	250.00	250.00

Total: \$4,926.50



First Legal Network  
Insurance Services LLC

Case 2:22-cv-00422-JRG-RSP Document 513-3  
#: 45600

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INVOICE

Invoice No.	Customer No.
47397	
Invoice Date	Total Due
4/15/23	263.50

Fish & Richardson P.C. (Atl)  
1180 PEACHTREE ST  
NE 21ST FLOOR  
ATLANTA, GA 30309

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877)350-8698

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
	47397	4/15/23	263.50	1

Date	Ord# No.	Svc	Service Detail	Charges	Total
4/07/23	365057	APS	Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST ATLANTA GA 30309 Caller: 2:22-cv-00422-JRG-RSP Headwater Research LLC v. Samsung Electronics Co., Subpoena to Produce Documents, Information, or Objects o  c/o Incorp Services Signed: Ref: 22394-0146LL1	Base Chg : 250.00 Page Count: 13.50	263.50
PROCESS-SAME DAY					
Total					263.50

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network  
Insurance Services LLC

Case 2:22-cv-00422-JRG-RSP Document 513-3  
#: 45601

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# INVOICE

Invoice No.	Customer No.
47400	
Invoice Date	Total Due
4/15/23	304.50

Fish & Richardson P.C. (Atl)  
1180 PEACHTREE ST  
NE 21ST FLOOR  
ATLANTA, GA 30309

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877)350-8698

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
	47400	4/15/23	304.50	1

Date	Ord# No.	Svc	Service Detail	Charges	Total
4/07/23	365061	APS	Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST ATLANTA GA 30309 Caller: 2:22-cv-00422-JRG-RSP Headwater Research LLC v. Samsung Electronics Co., Subpoena to Testify at a Deposition in a Civil Action, F  c/o CSC Signed: Ref: 22394-0146LL1  Invoice Amount: 264.50 Fees Advanced: 40.00 Total Amount Due: 304.50	Base Chg : 250.00 Page Count: 10.50 Adv Fees : 40.00 Check Chg : 4.00	304.50
PROCESS-SAME DAY					
Total					304.50

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network  
Insurance Services LLC

# INVOICE

Invoice No.	Customer No.
47399	
Invoice Date	Total Due
4/15/23	260.50

Fish & Richardson P.C. (Atl)  
1180 PEACHTREE ST  
NE 21ST FLOOR  
ATLANTA, GA 30309

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877) 350-8698

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
	47399	4/15/23	260.50	1

Date	Ord# No.	Svc	Service Detail	Charges	Total
4/07/23	365060	APS	Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST ATLANTA GA 30309 Caller: 2:22-cv-00422-JRG-RSP Headwater Research LLC v. Samsung Electronics Co., Subpoena to Produce Documents, Information, or Objects o  c/o CSC Signed: Ref: 22394-0146LL1	Base Chg : 250.00 Page Count: 10.50	260.50
PROCESS-SAME DAY					
Total					260.50

INVOICE PAYMENT DUE UPON RECEIPT



# INVOICE

Invoice No.	Customer No.
47398	
Invoice Date	Total Due
4/15/23	307.50

Fish & Richardson P.C. (Atl)  
1180 PEACHTREE ST  
NE 21ST FLOOR  
ATLANTA, GA 30309

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877)350-8698

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
	47398	4/15/23	307.50	1

Date	Ord# No.	Svc	Service Detail	Charges	Total
4/07/23	365058	APS	Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST ATLANTA GA 30309 Caller: 2:22-cv-00422-JRG-RSP Headwater Research LLC v. Samsung Electronics Co., Subpoena to Testify at a Deposition in a Civil Action, F  c/o Incorp Services Signed: Ref: 22394-0146LL1  Invoice Amount: 267.50 Fees Advanced: 40.00 Total Amount Due: 307.50	Base Chg : 250.00 Page Count: 13.50 Adv Fees : 40.00 Check Chg : 4.00	307.50
PROCESS-SAME DAY					
				<b>Total</b>	307.50

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network  
Insurance Services LLC  
P.O. Box 841441  
Dallas, TX 75284-1441

TAX ID# 27-1770050

Fish & Richardson P.C. (Atl)  
1180 PEACHTREE ST  
NE 21ST FLOOR  
ATLANTA, GA 30309

Case 2:22-cv-00422-JRG-RSP Document 513-3  
#: 45604

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# INVOICE

Invoice No.	Customer No.
47715	9692
Invoice Date	Total Due
4/30/23	263.50

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877) 350-8698

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
9692	47715	4/30/23	263.50	1

Date	Ord# No.	Svc	Service Detail	Charges	Total
4/13/23	365242	APS	Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST ATLANTA GA 30309 Caller: Mallory Ladd 2:22-cv-00422-JRG-RSP Headwater Research LLC v. Samsung Electronics Co., Subpoena to Produce Documents, Information, or Objects o  Signed: new address 365304 Ref: NOT PROVIDED	Base Chg : 250.00 Page Count: 13.50	263.50
PROCESS-SAME DAY					
				<b>Total</b>	263.50

INVOICE PAYMENT DUE UPON RECEIPT





First Legal Network  
Insurance Services LLC  
P.O. Box 841441  
Dallas, TX 75284-1441

TAX ID# 27-1770050

Fish & Richardson P.C. (Atl)  
1180 PEACHTREE ST  
NE 21ST FLOOR  
ATLANTA, GA 30309

Case 2:22-cv-00422-JRG-RSP Document 513-3  
#: 45605

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# INVOICE

Invoice No.	Customer No.
47718	9692
Invoice Date	Total Due
4/30/23	307.50

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877) 350-8698

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
9692	47718	4/30/23	307.50	1

Date	Ord# No.	Svc	Service Detail	Charges	Total
4/14/23	365305	APS	Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST ATLANTA GA 30309 Caller: Mallory Ladd 2:22-cv-00422-JRG-RSP Headwater Research LLC v. Samsung Electronics Co., Subpoena to Testify at a Deposition in a Civil Action, F  Signed: Lynanne Gares, Litigst  Invoice Amount: 267.50 Fees Advanced: 40.00 <b>Total Amount Due: 307.50</b>	Base Chg : 250.00 Page Count: 13.50 Adv Fees : 40.00 Check Chg : 4.00	307.50
PROCESS-SAME DAY					
Total					307.50

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network  
Insurance Services LLC  
P.O. Box 841441  
Dallas, TX 75284-1441

TAX ID# 27-1770050

Fish & Richardson P.C. (Atl)  
1180 PEACHTREE ST  
NE 21ST FLOOR  
ATLANTA, GA 30309

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#: 45606

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# INVOICE

Invoice No.	Customer No.
47717	9692
Invoice Date	Total Due
4/30/23	263.50

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877) 350-8698

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
9692	47717	4/30/23	263.50	1

Date	Ord# No.	Svc	Service Detail	Charges	Total
4/14/23	365304	APS	Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST ATLANTA GA 30309 Caller: Mallory Ladd 2:22-cv-00422-JRG-RSP Headwater Research LLC v. Samsung Electronics Co., Subpoena to Produce Documents, Information, or Objects o  Signed: Lynanne Gares, Litigat Ref: NOT PROVIDED	Base Chg : 250.00 Page Count: 13.50	263.50
PROCESS-SAME DAY					
Total					263.50

INVOICE PAYMENT DUE UPON RECEIPT



Case 2:22-cv-00422-JRG-RSP  
First Legal Network  
Insurance Services LLC  
P.O. Box 841441  
Dallas, TX 75284-1441

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#: 45607

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# INVOICE

TAX ID# 27-1770050

Invoice No.	Customer No.
48996	9692
Invoice Date	Total Due
6/15/23	306.50

Fish & Richardson P.C. (Atl)  
1180 PEACHTREE ST  
NE 21ST FLOOR  
ATLANTA, GA 30309

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
			9692	48996	6/15/23	306.50	1			
Date	Ord# No.	Svc	Service Detail					Charges	Total	
6/09/23	367519	APS	Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST ATLANTA GA 30309 Caller: Mallory Ladd 2:22-cv-00422-JRG-RSP Headwater Research LLC v. Samsung Electronics Co., Subpoena to Testify at a Deposition in a Civil Action, F  ADVANCE FEES Signed: Michael F., Person in					Farjami & Farjami LLP 26522 La Alameda Mission Viejo CA 92691      Ref: 22394-0146LL1   Invoice Amount: 266.50 Fees Advanced: 40.00 <b>Total Amount Due:</b> 306.50	Base Chg : 250.00 Page Count: 12.50 Adv Fees : 40.00 Check Chg : 4.00	306.50
PROCESS-SAME DAY										
									</	

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Case 2:22-cv-00422-JRG-RSP  
First Legal Network  
Insurance Services LLC  
P.O. Box 841441  
Dallas, TX 75284-1441

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#: 45608

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# INVOICE

TAX ID# 27-1770050

Invoice No.	Customer No.
48995	9692
Invoice Date	Total Due
6/15/23	250.00

Fish & Richardson P.C. (Atl)  
1180 PEACHTREE ST  
NE 21ST FLOOR  
ATLANTA, GA 30309

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
			9692	48995	6/15/23	250.00	1			
Date	Ord# No.	Svc	Service Detail					Charges	Total	
6/09/23	367518	APS	Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST ATLANTA GA 30309 Caller: Mallory Ladd 2:22-cv-00422-JRG-RSP Headwater Research LLC v. Samsung Electronics Co., Subpoena to Produce Documents, Information, or Objects o  Signed: Michael F., Person in					Farjami & Farjami LLP 26522 La Alameda Mission Viejo CA 92691  Ref: 22394-0146LL1	Base Chg : 250.00	250.00
PROCESS-SAME DAY										
								Total	250.00	

INVOICE PAYMENT DUE UPON RECEIPT



Case 2:22-cv-00422-JRG-RSP  
First Legal Network  
Insurance Services LLC  
P.O. Box 841441  
Dallas, TX 75284-1441

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# INVOICE

TAX ID# 27-1770050

Invoice No.	Customer No.
48994	9692
Invoice Date	Total Due
6/15/23	306.50

Fish & Richardson P.C. (Atl)  
1180 PEACHTREE ST  
NE 21ST FLOOR  
ATLANTA, GA 30309

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			9692	48994	6/15/23	306.50	1		
Date	Ord# No.	Svc	Service Detail					Charges	Total
6/08/23	367447	APS	Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST ATLANTA GA 30309 Caller: Mallory Ladd 2:22-cv-00422-JRG-RSP Headwater Research LLC v. Samsung Electronics Co., Subpoena to Testify at a Deposition in a Civil Action, F  Signed: Krista Jacobsen					Krista Jacobsen 114 George Ct Campbell CA 95008  Base Chg : 250.00 Page Count: 12.50 Adv Fees : 40.00 Check Chg : 4.00	306.50
PROCESS-SAME DAY			Ref: 22394-0146LL1  Invoice Amount: 266.50 Fees Advanced: 40.00 Total Amount Due: 306.50						
								Total	306.50

INVOICE PAYMENT DUE UPON RECEIPT



Case 2:22-cv-00422-JRG-RSP  
First Legal Network  
Insurance Services LLC  
P.O. Box 841441  
Dallas, TX 75284-1441

Document 513-3  
#: 45610

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# INVOICE

TAX ID# 27-1770050

Invoice No.	Customer No.
48993	9692
Invoice Date	Total Due
6/15/23	250.00

Fish & Richardson P.C. (Atl)  
1180 PEACHTREE ST  
NE 21ST FLOOR  
ATLANTA, GA 30309

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			9692	48993	6/15/23	250.00	1		
Date	Ord# No.	Svc	Service Detail					Charges	Total
6/08/23	367446	APS	Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST ATLANTA GA 30309 Caller: Mallory Ladd 2:22-cv-00422-JRG-RSP Headwater Research LLC v. Samsung Electronics Co., Subpoena to Produce Documents, Information, or Objects o  Signed: Krista Jacobsen					Krista Jacobsen 114 George Ct Campbell CA 95008  Base Chg : 250.00	250.00
PROCESS-SAME DAY									
								Total	250.00

INVOICE PAYMENT DUE UPON RECEIPT



Case 2:22-cv-00422-JRG-RSP  
First Legal Network  
Insurance Services LLC  
P.O. Box 841441  
Dallas, TX 75284-1441

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# INVOICE

TAX ID# 27-1770050

Invoice No.	Customer No.
48992	9692
Invoice Date	Total Due
6/15/23	262.50

Fish & Richardson P.C. (Atl)  
1180 PEACHTREE ST  
NE 21ST FLOOR  
ATLANTA, GA 30309

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			9692	48992	6/15/23	262.50	1		
Date	Ord# No.	Svc	Service Detail					Charges	Total
6/08/23	367445	APS	Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST ATLANTA GA 30309 Caller: Mallory Ladd 2:22-cv-00422-JRG-RSP Headwater Research LLC v. Samsung Electronics Co., Subpoena to Testify at a Deposition in a Civil Action, F  Signed: close out					James E. Harris 80 M Street SE Washington DC 20003  Base Chg : 250.00 Page Count: 12.50	262.50
PROCESS-SAME DAY									
								Total	262.50

INVOICE PAYMENT DUE UPON RECEIPT



Case 2:22-cv-00422-JRG-RSP  
First Legal Network  
Insurance Services LLC  
P.O. Box 841441  
Dallas, TX 75284-1441

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#: 45612

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# INVOICE

TAX ID# 27-1770050

Invoice No.	Customer No.
48991	9692
Invoice Date	Total Due
6/15/23	250.00

Fish & Richardson P.C. (Atl)  
1180 PEACHTREE ST  
NE 21ST FLOOR  
ATLANTA, GA 30309

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
			9692	48991	6/15/23	250.00	1			
Date	Ord# No.	Svc	Service Detail					Charges	Total	
6/08/23	367444	APS	Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST ATLANTA GA 30309 Caller: Mallory Ladd 2:22-cv-00422-JRG-RSP Headwater Research LLC v. Samsung Electronics Co., Subpoena to Produce Documents, Information, or Objects o  Signed: close out					James E. Harris 80 M Street SE Washington DC 20003  Ref: 22394-0146LL1	Base Chg : 250.00	250.00
PROCESS-SAME DAY										
								Total	250.00	

INVOICE PAYMENT DUE UPON RECEIPT





Case 2:22-cv-00422-JRG-RSP  
First Legal Network  
Insurance Services LLC  
P.O. Box 841441  
Dallas, TX 75284-1441

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#: 45613

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# INVOICE

TAX ID# 27-1770050

Invoice No.	Customer No.
50089	9692
Invoice Date	Total Due
7/31/23	261.50

Fish & Richardson P.C. (Atl)  
1180 PEACHTREE ST  
NE 21ST FLOOR  
ATLANTA, GA 30309

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
			9692	50089	7/31/23	261.50	1			
Date	Ord# No.	Svc	Service Detail					Charges	Total	
7/11/23	368724	APS	Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST ATLANTA GA 30309 Caller: Mallory Ladd 2:22-cv-00422-JRG-RSP Headwater Research LLC v. Samsung Electronics Co., Subpoena to Produce Documents, Information, or Objects o  Signed: hold expired					Alireza Raissinia 15147 Elm Park Monte Sereno CA 95030  Ref: 22394-0146LL1	Base Chg : 250.00 Page Count: 11.50	261.50
PROCESS-SAME DAY										

INVOICE PAYMENT DUE UPON RECEIPT



Case 2:22-cv-00422-JRG-RSP Document 513-3 Filed 04/07/25 Page 18 of 21 PageID #: 45614

**First Legal Network**  
**Insurance Services LLC**  
P.O. Box 841441  
Dallas, TX 75284-1441

TAX ID# 27-1770050

# INVOICE

Invoice No.	Customer No.
47716	9692
Invoice Date	Total Due
4/30/23	263.50

Fish & Richardson P.C. (Atl)  
1180 PEACHTREE ST  
NE 21ST FLOOR  
ATLANTA, GA 30309

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877) 350-8698

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
9692	47716	4/30/23	263.50	1

Date	Ord# No.	Svc	Service Detail	Charges	Total
4/13/23	365243	APS	Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST ATLANTA GA 30309 Caller: Mallory Ladd 2:22-cv-00422-JRG-RSP Headwater Research LLC v. Samsung Electronics Co., Subpoena to Testify at a Deposition in a Civil Action, F.  Signed: new address 365305      Ref: NOT PROVIDED	Base Chg : 250.00 Page Count: 13.50	263.50
PROCESS-SAME DAY					
Total					263.50

**INVOICE PAYMENT DUE UPON RECEIPT**



Case 2:22-cv-00422-JRG-RSP  
First Legal Network  
Insurance Services LLC  
P.O. Box 841441  
Dallas, TX 75284-1441

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#: 45615

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# INVOICE

TAX ID# 27-1770050

Invoice No.	Customer No.
50545	9692
Invoice Date	Total Due
8/15/23	261.50

Fish & Richardson P.C. (Atl)  
1180 PEACHTREE ST  
NE 21ST FLOOR  
ATLANTA, GA 30309

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			9692	50545	8/15/23	261.50	1		
Date	Ord# No.	Svc	Service Detail					Charges	Total
8/10/23	370102	APS	Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST ATLANTA GA 30309 Caller: Mallory Ladd 2:22-cv-00422-JRG-RSP Headwater Research LLC v. Samsung Electronics Co., DOCS: Subpoena to Produce Documents, Information, or Objects or to Permit Inspection of Premises in a Civil Action, Fish & Richardson_ Schallop Subpoena (22394-0146LL1).msg Signed: Michael Schallop					Michael Schallop 400 Via Venado Santa Cruz CA 95060 Base Chg : 250.00 Page Count: 11.50	261.50
PROCESS-SAME DAY									
								Total	261.50

INVOICE PAYMENT DUE UPON RECEIPT



Case 2:22-cv-00422-JRG-RSP  
First Legal Network  
Insurance Services LLC  
P.O. Box 841441  
Dallas, TX 75284-1441

Document 513-3  
#: 45616

Filed 04/07/25

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# INVOICE

TAX ID# 27-1770050

Invoice No.	Customer No.
56568	9692
Invoice Date	Total Due
2/15/24	294.00

Fish & Richardson P.C. (Atl)  
1180 PEACHTREE ST  
NE 21ST FLOOR  
ATLANTA, GA 30309

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			9692	56568	2/15/24	294.00	1		
Date	Ord# No.	Svc	Service Detail					Charges	Total
2/12/24	378296	APS	Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST ATLANTA GA 30309 Caller: Jeannet Santos 2:22-cv-00422-JRG-RSP Headwater v Samsung DOCS: Sub to Appear Adv WF Signed: Drop Box, CT Corporati					InterDigital Inc 600 N Second St #401 Harrisburg PA 17101  Base Chg : 250.00 Adv Fees : 40.00 Check Chg : 4.00	294.00
PROCESS-SAME DAY			Ref: HEADWATER V SAMSUNG						
			Invoice Amount: 254.00 Fees Advanced: 40.00 Total Amount Due: 294.00						
								Total	294.00

INVOICE PAYMENT DUE UPON RECEIPT



Case 2:22-cv-00422-JRG-RSP  
First Legal Network  
Insurance Services LLC  
P.O. Box 841441  
Dallas, TX 75284-1441

Document 513-3  
#: 45617

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# INVOICE

TAX ID# 27-1770050

Invoice No.	Customer No.
54977	9692
Invoice Date	Total Due
12/31/23	250.00

Fish & Richardson P.C. (Atl)  
1180 PEACHTREE ST  
NE 21ST FLOOR  
ATLANTA, GA 30309

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			9692	54977	12/31/23	250.00	1		
Date	Ord# No.	Svc	Service Detail					Charges	Total
12/20/23	375972	APS	Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST ATLANTA GA 30309 Caller: Mallory Ladd 2:22-cv-00422-JRG-RSP Headwater Research LLC v. Samsung Electronics Co., DOCS: DEFENDANTS NOTICE OF SUBPOENA TO QUALCOMM INCORPORATED, Fish & Richardson_ Qualcomm Inc_ Subpoena.msg c/o THE PRENTICE-HAL L CORPORATION SYSTEM , INC. Signed: Lynanne Gares, Authori					Qualcomm Incorporated 251 Little Falls Drive Wilmington DE 19808 Base Chg : 250.00	250.00
PROCESS-SAME DAY									
								Total	250.00

INVOICE PAYMENT DUE UPON RECEIPT